

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-30379 / MBK**

Jean M. Moelius

Petition Filed Date: 10/12/2018  
341 Hearing Date: 11/08/2018  
Confirmation Date: 12/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$300.00	64506380	02/05/2020	\$300.00	65314840	03/02/2020	\$300.00	66065010
04/02/2020	\$300.00	66840810	05/04/2020	\$300.00	67644870	06/02/2020	\$300.00	68365830
07/02/2020	\$300.00	69104460	08/03/2020	\$300.00	69858260	09/02/2020	\$300.00	70587060
10/02/2020	\$300.00	71325010	11/02/2020	\$300.00	72061120	12/02/2020	\$300.00	72791050
01/04/2021	\$300.00	73514800	02/02/2021	\$300.00	74233360			
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,400.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jean M. Moelius	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq.	Attorney Fees	\$2,430.00	\$2,430.00	\$0.00
1	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$7,769.87	\$0.00	\$7,769.87
2	MIDFIRST BANK »» P/843 SOUTH CONCOURSE/1ST MTG/ORDER 12/10/2018/NATIONSTAR	Mortgage Arrears	\$9,340.42	\$4,818.00	\$4,522.42
3	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW	Unsecured Creditors	\$199.11	\$0.00	\$199.11
4	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW	Unsecured Creditors	\$379.86	\$0.00	\$379.86
5	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$216.31	\$0.00	\$216.31
6	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$176.17	\$0.00	\$176.17
7	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$309.34	\$0.00	\$309.34
8	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$1,232.72	\$0.00	\$1,232.72
9	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$1,959.21	\$0.00	\$1,959.21
10	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$99.68	\$0.00	\$99.68
11	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/TJX	Unsecured Creditors	\$6,231.80	\$0.00	\$6,231.80

Chapter 13 Case No. 18-30379 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$8,400.00	Plan Balance:	\$4,800.00 **
Paid to Claims:	\$7,248.00	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$588.60	Arrearages:	\$0.00
Funds on Hand:	\$563.40	Total Plan Base:	\$13,200.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**